

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – T.R.& B. Department – Sanction of service charges of Rs.11864/- of One D.E.O. to work in T. R.& B. Department sponsored by M/s Signy Management Services Pvt. Ltd, Hyderabad through outsourcing on contract basis - remuneration for the period from 09.12.2010 to 20.01.2011 - Orders- Issued.

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TRANSPORT, ROADS & BUILDINGS (OP-I) DEPARTMENT

G.O.Rt.No. 171

Dated:22.02.2011  
Read the following:

1. G.O.Rt.No.2501, Finance (SMPC) Deptt., dt 13-07-2006.
2. G.O.Rt.No. 4271, Finance (SMPC) Deptt, Dt.01.11.2008.
3. G.O.Ms.No.03, Finance (SMPC) Deptt, Dt.12.01.2011
4. G.O.Rt.No.146,Transport, Roads and Buildings Department, Dt.15.02.2011
5. M/s Signy Management Services Pvt. Ltd, Hyderabad. Bill No.SMSPL/1054/2010-11, dated 15.02.2011.

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ORDER:

In the reference 5<sup>th</sup> read above, M/s. Signy Management Services Pvt. Ltd Hyderabad has submitted bills for the period from 09.12.2010 to 20.01.2011 towards remuneration and service charges for sponsoring a Data Entry Operator to work in Transport, Roads & Buildings Department.

2. After careful examination, Government hereby sanction an amount of Rs. 11,864/- (Rupees Eleven thousand Eight hundred and Sixty Four Only) i.e. (Salary from 09.12.2010 to 20.12.2010 @ Rs.5500 pm Rs. 2129 + Salary from 21.12.2010 to 11.01.2011 @ 5500 pm Rs.3903/- Revised Salary from 12.01.2011 to 20.01.2011 @ Rs.9500 pm Rs.2758 = 8790/-(remuneration) + Rs. 1196/- (EPF @ 13.61%) + Rs.418/- (ESI @ 4.75 %) + Rs. 352/- (Administrative charges / Agency Commission @ 4%) + Rs.1108 (services Tax @ 10.30%) as per the Enhancement remunerations vide G.O.Ms.No.03, Finance (SMPC-II) Department, dt.12.01.2011 to M/s. Signy Management Services Pvt. Ltd, Hyderabad, towards remuneration of Data Entry Operator, for the period from 09.12.2010 to 20.01.2011 as per the orders issued in the G.O. 2<sup>nd</sup> read above.

3. The Agency shall submit a certificate regarding proper remittance of the statutory deductions for the present month along with the bills for the next month.

4. The expenditure sanctioned in paras 2 above, shall be debited to the Head of Account '3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other contractual services".

5. The Transport, Roads & Buildings (O.P-II) Department shall draw and disburse the same through a crossed cheque in favour of M/s. Signy Management Services Pvt. Ltd, Hyderabad.

6. This order issues with the concurrence of Finance department vide their U.O.No.36738/1152/A1/SMPC-II/2010, dt:4.01.2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V.SATYANARAYANA RAO  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s. Signy Management Services Pvt, Ltd, Hyderabad.  
The Transport, Roads & Buildings (O.P-II) Department.  
Copy to:-  
The Deputy Pay and Account Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER